

VERIFICATION SUMMARY/RECORDKEEPING

Date Selected: _____

Selection Method:

Response Due: _____

 Error Prone Random

Second Notice Sent: _____

 Focused

Date Reduction/Termination Notice Sent: _____

SNAP/TANF/FDPIR Household Confirmed:

Income Household:

 SNAP/TANF/FDPIR Office

Income/Frequency: \$ _____

 Direct Verification Wage Stubs Written Documents Collateral Contacts Agency Records Other: _____**Not Confirmed:** Eligibility not confirmed**Verification Result:** Attach another sheet if more space is needed. No Change Reduced to Free Free to Reduced IneligibleFamily members affected and date change is made: _____
Name/Date

Name/Date

Name/Date

Name/Date

Reason for Change:

- High Income
- SNAP/TANF/FDPIR Eligibility Not Confirmed
- Refused to Cooperate
- Other
- N/A

Comments:

Signature of Verifying Official: _____ Date: _____